STATE FORM

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9.2013 If continuation sheet 1 of 1

Division of Health Care Facilities PRINTED: 09/10/2013 STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION FORM APPROVED (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION IDENTIFICATION NUMBER: (X3) DATE SURVEY A, BUILDING: COMPLETED TN9301 B, WING NAME OF PROVIDER OR SUPPLIER <u>09/05/2013</u> STREET ADDRESS, CITY, STATE, ZIP CODE LIFE CARE CENTER OF SPARTA 508 MOSE DRIVE SPARTA, TN 38583 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X4) ID PREFIX m PROVIDER'S PLAN OF CORRECTION TAG REGULATORY OR LSC IDENTIFYING INFORMATION) PREFIX (EACH CORRECTIVE ACTION SHOULD BE O(5)CROSS-REFERENCED TO THE APPROPRIATE TAG COMPLETE DATE DEFICIENCY) 1200-8-6 Initial Comments N 001 additional education may be provided, N 001 the process evaluated/revised, and or the audits reviewed for 3 months or An ennual Licensure survey and complaint until 100% compliance is achieved. investigation #32346 were completed on September 5, 2013, at Life Care of Sparta. No W 831 deficiencles were cited under Chapter 1200-8-6, 1.(a) The Maintenance Director Standards for Nursing Homes. surveyed all tiles in dietary department to ensure there were no other areas of concern b)The Maintenance Director tightened the door-hold open device before the 9/03/2013 end of Life Safety survey on September 03, 2013. Maintenance Department has inspected all door-hold open devices throughout the facility on September 9/17/2013 17, 2013. No other door-hold devices were affected by the alleged deficient practice. 2. a) The Maintenance Director surveyed all tiles in dietary department to ensure there were no other areas of concern. b) The Maintenance Director 9/03/2013 tightened the door-hold open device before the end of Life Safety survey on September 03, 2013. Maintenance Department has inspected all door-hold 9/17/2013 open devices throughout the facility on September 17, 2013. No other doorhold devices were affected by the alleged deficient practice. Division of Health Care Facilities LABORATORY DIRECTORS OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE (X6) DATE